



Washington State  
Department of Transportation

Field Note Record

Contract No. 009385	Station Project Limits	Mile/Line: LE/LW	Staked by N/A	Date
Calculated by E. Knudson	Date 2/17/2021	Work Started Date 4/22/2020	Work Completed Date	
Inspector n/a	Date	Reviewed by n/a	Date	
Checked by D. Miller	Date 3/10/2021	Materials Mgr. n/a	Date	Materials No

Item 125  
CO 26 - Covid 19 - Added Safety Measures

On Est. 24 an overpayment was made on the Materials by Invoice costs.  
As a result, a deduction in the amount of \$360.13 is being taken  
See attached for additional information.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0125	CO 26-COVID-19 ADDED SAFETY MEASURES	CV	3/5/21	CAL C	-360.13	985	EK	3/10/21			27

Attachments



Bull Frog Covid Labor Rd  
1.pdf  
Adobe Acrobat Document  
184 KB



Bull Frog Covid Materials  
Rd 1.pdf  
Adobe Acrobat Document  
1.28 MB



Revised Item 125  
Correction.xlsx  
Microsoft Excel  
Worksheet  
16.6 KB



RE\_ C9385 - Change  
Order payment backup  
for FEMA  
reimbursement.msg  
Outlook Item  
2.28 MB



Bull Frog Rd Vicinity Road and Bridge Rehab  
Washington State Department of Transportation  
Contract # 00-9385  
MJK Job # 124

**COVID Supervisor/Daily Cleaning**  
**Labor Costs**  
**December 9, 2020**

<b>Report selections:</b>	<b>Job:</b> 124	<b>Superintendent:</b> ALL	<b>From transaction date:</b> Inception
	<b>Phase:</b> 7719003	<b>Estimator:</b> ALL	<b>To transaction date:</b> 12/09/20
	<b>Employee:</b> ALL	<b>Project manager:</b> ALL	
	<b>Job status:</b> Active	<b>Division:</b> ALL	

**MAX J. KUNEY COMPANY**  
**Payroll Hours Analysis Report**  
**Phase Detail**

Job:	124	BULLFROG	Employee Code	Employee Name	Hours		Earnings		Total	Burden Total
					Regular	Overtime	Regular	Overtime		
			7719-003	COVID SUPERVISOR						
			2008	TODD E PORTER	1.00		41.18		41.18	17.71
			2384	REBECCA A CHRISTENSEN	3.00		90.99		90.99	54.95
			2434	LORINDA D SANDERS	14.00	1.00	424.63	45.50	470.13	277.46
			2442	BOBBIE J VERGON	442.00	63.50	12,322.96	2,683.45	15,006.41	9,311.61
			2446	DIANNA M SAWINA	3.00		90.99		90.99	55.02
			2517	JODI A ZORROZUA	66.00		1,840.08		1,840.08	1,291.61
			2518	KENNY MARIN	112.00	10.00	2,186.24	302.56	2,488.80	2,161.28
			2534	ALICIA CARMONA	656.00	67.50	11,013.95	1,698.25	12,712.20	12,064.09
			2535	JONATHAN ESPINOSA	289.00	35.00	4,834.97	878.48	5,713.45	5,413.02
			2558	CORWIN M SHIPPENTOWER	79.00	10.00	1,551.81	299.06	1,850.87	1,525.91
			2574	CRYSTAL M JARRETT	21.00	5.00	585.48	209.10	794.58	477.88
			<b>Total for phase: 7719-003</b>		<b>1,686.00</b>	<b>192.00</b>	<b>34,983.28</b>	<b>6,116.40</b>	<b>41,099.68</b>	<b>32,650.54</b>
			<b>Total for job: 124</b>		<b>1,686.00</b>	<b>192.00</b>	<b>34,983.28</b>	<b>6,116.40</b>	<b>41,099.68</b>	<b>32,650.54</b>
			<b>Report totals:</b>		<b>1,686.00</b>	<b>192.00</b>	<b>34,983.28</b>	<b>6,116.40</b>	<b>41,099.68</b>	<b>32,650.54</b>

**-\$73,750.22**

Report selections:
Job: 124
Phase: 7719004
Employee: ALL
Job status: Active

Superintendent: ALL
Estimator: ALL
Project manager: ALL
Division: ALL

From transaction date: 12/09/20
To transaction date: 12/09/20

1/2

MAX J. KUNEY COMPANY

Payroll Hours Analysis Report

Phase Detail

Job:	124	BULLFROG	Employee Code	Employee Name	Hours		Earnings		Total	Burden Total
					Regular	Overtime	Regular	Overtime		
			7719-004	DAILY CLEANING (INCL. SUP						
			2008	TODD E PORTER	173.00	17.00	7,134.50	1,136.34	8,270.84	3,524.29
			2126	TODD E PORTER JR	165.00	6.50	4,377.53	265.57	4,643.10	3,138.25
			2367	CIRO M MARTINEZ	9.00		249.66		249.66	163.18
			2384	REBECCA A CHRISTENSEN	117.50	14.00	3,563.79	697.61	4,261.40	2,479.17
			2434	LORINDA D SANDERS	95.00	18.00	2,781.41	942.28	3,723.69	2,128.04
			2435	JENNIFER L WELCH	37.00	2.00	1,122.21	91.00	1,213.21	733.39
			2442	BOBBIE J VERGON	15.00	19.00	418.02	975.17	1,393.19	671.04
			2446	DIANNA M SAWINA	91.00	16.00	2,760.04	813.70	3,573.74	2,015.59
			2451	JOHN P GROVES	70.00	5.00	1,939.18	235.45	2,174.63	1,375.10
			2471	NICHOLAS A DAVIS	113.50	15.00	3,330.88	741.56	4,072.44	2,386.41
			2472	ALLEN A MINERICH	17.00	2.00	473.96	83.64	557.60	348.24
			2481	EDWARD E RIZK	1.00		27.88		27.88	18.16
			2487	GERONIMO PEREZ	52.00	1.00	1,449.58	41.55	1,491.13	962.47
			2489	JAIME O BARAJAS FARIAS	10.00	2.00	237.00	71.10	308.10	214.80
			2515	RAQUEL A BRECKENRIDGE	39.00		1,081.38		1,081.38	716.97
			2534	ALICIA CARMONA	12.00	16.00	200.76	443.37	644.13	491.64
			2535	JONATHAN ESPINOSA	4.00	8.00	66.92	242.60	309.52	212.96
			2536	JORGE JIMENEZ CHAVEZ	80.50	7.00	1,633.91	229.98	1,863.89	1,502.94
			2539	DYLANRAE N METCALFE	29.00	2.00	805.62	97.23	902.85	876.58
			2542	SHAWNITA S MATTA	12.00		200.76		200.76	199.03
			2546	ANDREW L STUBBLEFIELD	5.00		139.40		139.40	90.85
			2551	LATEET A OLNEY	6.00		100.38		100.38	99.48
			2556	STEPHEN E DEAN	2.00		55.40		55.40	36.26
			2558	CORWIN M SHIPPENTOWER	9.50		200.73		200.73	163.38
			2561	MATTHEW B HAZELBAKER	45.00		1,284.75		1,284.75	817.80
			2565	MIGUEL TORRES	41.00	1.00	800.32	29.28	829.60	713.97
			2573	SERAFINA V MUNOZ VALLO	28.00	1.00	468.44	25.10	493.54	482.44
			2574	CRYSTAL M JARRETT	44.50	2.00	1,240.66	83.64	1,324.30	844.53

2/2

MAX J. KUNEY COMPANY  
Payroll Hours Analysis Report  
Phase Detail

Job: 124 BULLFROG

Employee Code	Employee Name	Hours			Earnings		
		Regular	Overtime	Total	Regular	Overtime	Total
2575	JESSIE L ROBILLARD	37.50	1.00	38.50	1,045.50	41.82	1,087.32
2593	MICHAEL D DUNCAN	16.00	2.00	18.00	356.80	66.91	423.71
2597	NORMAN J BESSETT	1.00		1.00	27.88		27.88
2599	ZHANE D PORT	18.00	1.00	19.00	501.84	41.82	543.66
2600	SKYLAR L WALKER	15.00	3.00	18.00	418.20	125.46	543.66
2601	RANDY A RODGERS	5.00		5.00	139.40		139.40
2602	RANDY S PRESNELL	8.00	3.00	11.00	350.32	197.07	547.39
2603	LUIS A SANCHEZ GARCIA	11.50	4.00	15.50	320.62	167.28	487.90
2604	JOSAFAT I IBARRA PEREZ	1.00		1.00	27.88		27.88
2605	MACARTHUR E THOMPSON	3.00		3.00	83.64		83.64
2607	LESTER B TAYLOR	10.00	4.00	14.00	223.00	133.80	356.80
2608	BENJAMIN R CARTER	1.00		1.00	27.88		27.88
2609	VICTOR M GALLEGOS ENRIQUEZ	1.00		1.00	27.70		27.70
Total for phase: 7719-004		1,451.50	172.50	1,624.00	41,695.73	8,020.33	49,716.06
Total for job: 124		1,451.50	172.50	1,624.00	41,695.73	8,020.33	49,716.06
Report totals:		1,451.50	172.50	1,624.00	41,695.73	8,020.33	49,716.06

= \$79,916.02



Bull Frog Rd Vicinity Road and Bridge Rehab  
Washington State Department of Transportation

Contract # 00-9385

MJK Job # 124

**COVID Cleaning/Sanitation/PPE**

**Material Costs**

**December 9, 2020**

508 124 supplies  
Cleaning for office

Cle Elum Farm & Home

100 W First Street  
Cle Elum, WA 98922  
509-674-7104

430124/7719-004

1000 PORTER

ITEM	QTY	SALE/REG	EXT
1604248	1.00	18.99	18.99
WIPEOUT TWIST MOP MICROFB			
082901252511	1.00	7.99	7.99
6187116	BX/45		
ACE BAG 13GAL 45CT DRAW			
07005297320	1.00	14.99	14.99
6038574	BX/20		
TRASH BAG CNRCT426BX20			
22042			
025700003502	1.00	4.99	4.99
62272	BX/20		
BAG ZIPLOC EZOPN GAL19CT			
00350			
082901181479	6.00	6.99	41.94
1206622	PK/6		
TERRY 10WEL WHI ROLL 19/6			
048374930639	1.00	14.99	14.99
8109951	Each		
TELESCOPIC WASHBRUSH 48"			
93063			
048374930363	1.00	7.99	7.99
8109936	Each		
TIRE & BUMPER BRUSH			
93036			
663642038017	2.00	17.99	35.98
3810012VC	Each		
3/8" X 100' COLOR ROPE			
082901280279	4.00	7.99	31.96
3565835	BX/2		
LED ACE A19 100W EQ SW			
082901280286	2.00	6.99	13.98
3565843	BX/4		
LED ACE A19 60W EQ SW			
030721047831	2.00	5.99	11.98
3000189	Each		
BULB-HALGN 150W2END 12.5			
04783			
030721047596	2.00	6.99	13.98
3022332	Each		
BULB-250W DBL-ENDED HALO			
04759			
077784053164	1.00	7.99	7.99
63576	Each		
THERMOMTR WINDOW BRCKT			
5316N			
06233686234	1.00	2.49	2.49
1504554	PK/2		
AIRWICK STICKUPS CBRZ2PK			
814966010115	1.00	14.99	14.99
8026072	Each		
SUPER CLEAN DEGREASRT6			
101720			

SUBTOTAL \$	245.23
TAX \$	19.62
TOTAL \$	264.85

508 124 supplies for  
Cleaning Office

Cle Elum Farm & Home

100 W First Street  
Cle Elum, WA 98922  
509-674-7104

430124/7719-004

ITEM	QTY	SALE/REG	EXT
071691420095	1.00	12.99	12.99
83054	Each		
STOOL STEP WHI			
041294973250	1.00	4.99	4.99
12682	Each		
CLEANER PINE-SOL 400Z			
40125			
041294401999	1.00	4.99	4.99
1386416	Each		
PINESOL LEMON 48OZ 17			
071691413196	2.00	7.59	15.18
6166433	Each		
WTSBKT 210 W/BAG LOC WH			
051643360020	4.00	3.99	15.96
8096992	Each		
RUBBER TARP STRAP 45"L			
051643360013	3.00	3.49	10.47
83474	Each		
TARP STRAP RUBBR 35"			
713100 CTN2010			
051643360013	1.00	3.49	3.49
83474	Each		
TARP STRAP RUBBR 35"			
713100 CTN2010			

SUBTOTAL \$	68.07
TAX \$	5.45
TOTAL \$	73.52



JOB 124  
COVID 19 supplies

JOB 124  
COVID 19 supplies



LOWE'S HOME CENTERS, LLC  
2505 PACIFIC AVENUE  
EVERETT, WA 98201 (425) 259-2017

-- SALE --

SALES#: S0149MG3 1530456 TRANS#: 17577705 07-12-20

408174 128-02 ZEP 10-RTN-HR06G # ~~\$13.98~~

SUBTOTAL: 11.90  
TAX: 1.17  
INVOICE 66978 TOTAL: 13.15  
DEBIT: 13.15

DEBIT:XXXXXXXXXX7905 AMOUNT:13.15 AUTHCD:159947

CHIP REFID:014966278461 07/12/20 11:16:10

\*PIN Verified

TRACE:00624963

PURCHASE CASH BACK TOTAL DEBIT  
13.15 0.00 13.15

APL: US DEBIT TUR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 0149 TERMINAL: 66 07/12/20 11:16:58

# OF ITEMS PURCHASED: 1

THANKS FOR SHOPPING AT  
EVERGREEN ACE  
4835 EVERGREEN WAY  
EVERETT, WA 98203  
(425) 610-4112

07/12/20 12:26PM CN 583 SALE

1456995	2	EA	\$3.99	EA
DISINFECTANT ODOBAN 32OZ			<del>\$7.98</del>	
1425461	4	EA	\$6.99	EA
MULTI SURFACE CLNR 26OZ			<del>\$27.96</del>	
32094	1	EA	\$12.99	EA
CORD EXT 12/3 STW 2'			\$12.99	
6204416	3	EA	\$14.99	EA
DSP GLOVE NIT 2X BLK PF-			<del>\$44.97</del>	
8043847	1	EA	\$5.99	EA
HAND SANITIZER 8.5OZ			<del>\$5.99</del>	
5936133	1	EA	\$6.99	EA
LARGE MAGNETIC KEY CASE			\$6.99	
TC14542	1	EA	\$19.89	EA
7.9" NATURAL CABLE TIE			\$19.89	
7314446	1	EA	\$19.99	EA
GLV LTHR DRVR GOATSKN XL			\$19.99	
7502289	1	EA	\$11.99	EA
ACE GLOVES UTILITY LRG			\$11.99	
5938014	6	EA	\$3.59	EA
TM-15 (1623)TRIMARK (SP)			\$21.54	
1004759	4	EA	\$6.99	EA
CHEM SPRAY BOTTLE 48OZ			<del>\$27.96</del>	

SUB-TOTAL:\$ 208.25 TAX:\$ 20.41  
TOTAL:\$ 228.66  
BC AMT:\$ 228.66

BK CARD#: XXXXXXXXXXXX0811  
MID:\*\*\*\*\*1880 TID:\*\*\*1372  
AUTH: 012525 AMT:\$ 228.66

SALES#: S0149MG3 1530456 TRANS#: 17577705 07-12-20

-- SALE --



LOWE'S HOME CENTERS, LLC  
2505 PACIFIC AVENUE  
EVERETT, WA 98201 (425) 259-2017

JOB 124  
COVID 19 supplies

509269	24	PAK	RED SHOP TOWELS	<del>\$8.84</del>
509266	3	0	PRO LINE BLUE WIPING CLOTHS	6.28
637571	1	EA	PAINTER'S TERRY 75-PACK	22.50
369819	1	EA	ZEP PRO 1 SPRAY BOTTLE	26.28
1024776	12	0	128-FL OZ ANTI-BACTERIAL	39.50
2474032	0	0	AMMONIUM SULFATE PURPOSE-BUILD	3.20
317372	0	0	12-02 800 GONE HOUSEHOLD	15.84
622079	0	0	8-FL OZ PRO POW	4.50
267406	0	0	8-0Z REMOVER	3.98

SUBTOTAL: 208.81  
TAX: 20.46  
INVOICE 66977 TOTAL: 229.27  
VISA: 229.27

VISA:XXXXXXXXXXXX0811 AMOUNT:229.27 AUTHCD:012280  
CHIP REFID:014966278460 07/12/20 11:13:28  
CUSTOMER CODE: JOB 124  
APL: VISA CREDIT TUR: 808008000

COVID 19 Job 124  
Cle Elum Farm & Home

100 W First Street  
Cle Elum, WA 98922  
509-674-7104

TODD PORTER

ITEM	QTY	SALE/REG	EXT
082901002758	1.00	15.99	15.99
1002757	Each		
WIPING CLOTHS WHT #4BOX			
082901104476	1.00	26.99	26.99
10447	Each		
WIPING CLOTHS WHT #10BOX			

SUBTOTAL \$ 42.98  
TAX \$ 3.44  
**TOTAL \$ 46.42**

CREDIT CARD 46.42

CARD \*\*\*\*\*0811  
AUTH 019519

EMPLOYEE	TERM	INV#	TIME	DATE
59	4	1763356	02:02	19-Jun-20

Job 124  
COVID 19 Supplies  
Cle Elum Farm & Home  
100 W First Street  
Cle Elum, WA 98922  
509-674-7104

TODD PORTER

ITEM	QTY	SALE/REG	EXT
697383935359	1.00	16.99	16.99
6204861	8X/100		
DSP GLOVE NIT MD BLK PF			
618818970325	4.00	9.99	39.96
1475102	Each		
DISINFECTANT KRUD KTR 32			

SUBTOTAL \$ 56.95  
TAX \$ 4.56  
**TOTAL \$ 61.51**

CREDIT CARD 61.51

CARD \*\*\*\*\*0811  
AUTH 011195

Inv. 1759555

COVID 19  
TSC TRACTOR SUPPLY CO  
TractorSupply.com

17020 SMOKEY POINT BLVD STE A  
ARLINGTON, WA 98223-8426  
360-653-2123

Ticket: 76599  
Date: 6/28/20 Time: 12:16 PM  
Store: 2111 Register: 2  
Cashier: Kevin

Item	Qty	Price	Amount
VK 3PK TERRY TOWELS	7	3.99	27.93
1433583			
		Subtotal	27.93
		Tax	2.57
		<b>Total</b>	<b>30.50</b>

Visa - SALE 30.50  
\*\*\*\*\*0811 - EMV Chip  
Authorization #: 028676  
Terminal ID : 001792111000200  
Cryptogram : 739A9937F9DEE55C  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

Change 0.00  
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)  
\*\*\*\*\*  
Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
\*\*\*\*\*  
Join Neighbor's Club  
Go to [www.neighborclub.com](http://www.neighborclub.com)  
Earn more rewards when you use a  
TSC Personal Card to make a purchase.  
Apply @ [www.applyfortsc.com](http://www.applyfortsc.com)  
\*\*\*\*\*  
Go to [telltractorsupply.com](http://telltractorsupply.com) or Call  
1-800-541-4429 within 7 days to  
complete a survey and be entered in  
a monthly drawing for a chance to  
win a \$2500 shopping spree.  
(Awarded as Gift Cards) Ends 12/31/2020  
Click on "Sweepstakes Rules" for  
complete details or to participate  
without purchase or survey.  
\*\*\*\*\*

Enter Survey Code #:  
2111-02-076599-062820-1216-6  
SOLD ITEM COUNT = 7



Please call 1-877-718-6750 for Customer Solutions.

\*\*\*\*\*  
Sign up now for ads, news, and more at  
[TractorSupply.com](http://TractorSupply.com)  
Customer Copy

MOUNTAIN AUTO INC  
104 W RAILROAD ST  
CLE ELUM, WA 98922

05/26/2020

12:52:38

CREDIT CARD  
VISA SALE

XXXXXXXXXXXX0785

VISA CREDIT

A0000000031010

37

1528

37

026392

Chip Read

Issuer

\$0.00

\$21.23

CUSTOMER COPY

according to card issuer agreement.

ALL CHAIN SALES FINAL!!!

CUSTOMER COPY

500005140  
Mountain Auto Parts  
104 WEST RAILROAD AVE.  
Cle Elum, WA 98922  
(509) 674-2555

Time: 12:52

Invoice Number

447770

Date: 05/26/2020

Page: 1/1



Employee: 11, Darrick  
Sales Rep: 9, ERIC  
Accounting Day: 26

Job 124 Wash Station Setup

ne	Description	Quantity	Price	Net	Total	
H	REDUCER CONNECTOR	2.00	4.41	3.2200	6.44	T
H	QUALITY HTR HOSE	5.00	1.81	1.1800	5.90	T
	HOSE CLAMP	4.00	2.52	1.8300	7.32	T

Subtotal 19.66  
TAXTABLE 5 8.0000% 1.57

Total 21.23

Visa 21.23

Job 124 Covid 19  
Cleaning  
LOWE'S HOME CENTERS, LLC  
2505 PACIFIC AVENUE  
EVERETT, WA 98201 (425) 259-2017  
Supplies

-- SALE --

SALES#: S01490JL 3228960 TRANS#: 19274318 06-27-20

332970 100-CT NITRILE GLOVE 51.96  
15.28 DISCOUNT EACH -2.29

4 @ 12.99

1900652 EQPT 100CT VINYL GLOVES 19.04

2 @ 9.52

1024776 ZEP 128-FL OZ ANTIBACTERI 56.88

6 @ 9.48

369819 ZEP PRO 1 SPRAY BOTTLE 16.40

5 @ 3.28

1650552 IQ KBLT 3PC CMPCT LOCKBAC 11.98

\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*

SUBTOTAL: 156.26

TAX: 15.31

INVOICE 65390 TOTAL: 171.57

VISA: 171.57

TOTAL DISCOUNT: 9.16

VISA:XXXXXXXXXXXX0811 AMOUNT:171.57 AUTHCD:027257

CHIP REFID:Q14965443488 06/27/20 09:10:55

CUSTOMER CODE: JOB 124

ADL: JTEA CREDIT: FUND: 0000000000



Pep Boys #528  
10113 EVERGREEN WAY  
EVERETT, WA 98204  
(425)438-8181  
www.pepboys.com

Job 124  
Covid 19  
Cleaning

06/28/2020 12:58:04 PM PST  
Trans.: 419407 Store: 0528  
Reg.: 101 Till:101  
Cashier: 291539

SALE



052810141940720200628

24PK TERRY TOWELS 19.99 T

985200 1 @ 19.99

24PK TERRY TOWELS 19.99 T

985200 1 @ 19.99

24PK TERRY TOWELS 19.99 T

985200 1 @ 19.99

Sub-Total 59.97

Tax 5.88

Total 65.85

Visa (D) 65.85

Account: XXXXXXXXXXXXXXX0811

Auth: 028474 (A)

Total Tender 65.85

Change Due 0.00

Covid-19 supplier

128 items 1, 1, 3, 4

BullFrog 124 items 2, 1, 4, 4



More saving.  
More doing.™

5617 EAST SPRAGUE AVENUE  
SPOKANE, WA (509) 534-8588

4714 00005 64278 06/08/20 11:39 AM  
SALE CASHIER RANDI

124-2	128-1	073319762020 20PK TWLS <A> HDX TERRY TOWELS 20PK 3@9.97	29.91
124-1	128-1	021709023152 ZEPANTIHAND <A> ZEP ANTIMICROBIAL HAND CLEANER 2@24.88	12802 49.76
124-4	128-3	024598001584 IN-CIDE GAL <A> IN-CIDE DISINFECTANT GALLON 7@9.88	69.16
124-4	128-4	021709370553 32OZ BOTTLE <A> PRO SPRAYER BOTTLE 32OZ 8@3.28	26.24

SUBTOTAL 175.07  
SALES TAX 15.58  
TOTAL \$190.65

XXXXXXXXXXXX0835 VISA USD\$ 190.65  
AUTH CODE 008837/8055355 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 124 AND 128



4714 05 64278 06/08/2020 3804

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 180 12/05/2020

Due to COVID-19, we have extended our  
returns policy for most items.  
Please see [homedepot.com](http://homedepot.com) for details.

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 133559 128850  
PASSWORD: 20308 128845

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Jobs idm conta 19  
LOWE'S HOME CENTERS, LLC  
2505 PACIFIC AVENUE  
EVERETT, WA 98201 (425) 259-2017  
Supplies

- SALE -

SALES#: S01498V1 3170356 TRANS#: 19641158 08-28-20

369819 ZEP PRO 1 SPRAY BOTTLE	32.80
10 @	3.28
1024776 ZEP 128-FL OZ ANTIBACTERI	94.80
10 @	9.48

SUBTOTAL: 127.60

TAX: 12.50

INVOICE 65907 TOTAL: 140.10

VISA: 140.10

430 / 124 / 7719-000  
VISA: XXXXXXXXXXXX081 / AMOUNT: 140.10 AUTHCD: 028306

CHIP REFID: 014965464521 08/28/20 11:58:54

CUSTOMER CODE: job 124

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 149 TERMINAL: 65 08/28/20 11:59:18

# OF ITEMS PURCHASED: 20

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JONATHON SCHULTZ

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

Y O U R I D #659071 014942 410141

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

\*\*\*\*\*

STORE: 149 TERMINAL: 65 08/28/20 11:59:18





5706 E. BROADWAY AVE.  
SPOKANE VALLEY, WA 99212-0912  
www.grainger.com

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

810571737  
9636501042  
08/28/2020  
09/27/2020  
1,668.52

BILL TO  
MDG2020 00008486 1 MB 0439

MAX J KUNEY CO  
PO BOX 4008  
SPOKANE, WA 99220-0008

RECEIVED

SEP 04 2020

PO NUMBER: JOB124  
CALLER: TODD PORTER  
CUSTOMER PHONE: (206) 730-4868  
ORDER NUMBER: 1392253021  
INCO TERMS: FOB ORIGIN



MAX J. KUNEY COMPANY

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU!

FEI NUMBER 38-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: MAX J KUNEY CO 120 N RALPH ST SPOKANE WA 99202-4744			
	488C51	MECHANICS GLOVES, L/9, 9", PR	5	18.95	94.75
	13Y349	CLOTH RAG, RECLAIMED, SIZE VARIES	2	113.00	226.00
	3NTZ2	SAFETY GLASSES, CLEAR	36	2.33	83.88
	2AUB8	FACESHIELD VISOR, POLYCARB, CLR, 8X15-1/2IN	1	6.75	6.75
	21A163	SAFETY GLASSES, SMOKE	36	8.02	288.72
	475P01	SAFETY GLASSES, ANTI-FOG, BLACK, NEMESIS	36	7.78	280.08
	4T018	EAR MUFFS, BEHIND-THE-NECK, NRR 21DB	1	19.95	19.95
	5WX81	DIGITAL POCKET THERMOMETER, 2-3/4 IN.	2	34.75	69.50
		MANUFACTURER # DPP400W			
					CONTINUED

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 1,519.60  
TAX 148.92

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 1,668.52

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
MAX J KUNEY CO  
PO BOX 4008  
SPOKANE, WA 99220-0008

REMIT TO:  
GRAINGER  
DEPT. 810571737  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

810571737963650104210001668521001489210000000100000020092741

X

ACCOUNT NUMBER  
810571737

DATE  
08/28/2020

INVOICE NUMBER  
9636501042

AMOUNT DUE  
1,668.52

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



5706 E. BROADWAY AVE.  
SPOKANE VALLEY, WA 99212-0912

BILL TO:  
MAX J KUNEY CO  
PO BOX 4008  
SPOKANE, WA 99220-0008

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

810571737  
9636501042  
08/28/2020  
09/27/2020  
1,668.52

SHIP TO:

MAX J KUNEY CO  
120 N RALPH ST  
SPOKANE, WA 99202-4744

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4NLW2	IR THERM, 1.9 TO 5.9", 32 TO 140 DEG. F MANUFACTURER # IR200 Delivery# 6480938635 Date: 08/28/2020 PICKED UP FROM: EVERETT, WA - 757 3013 WALNUT EVERETT WA 98201-3846	3	149.99	449.97





Phone 425-861-8278  
Fax 425-861-9251

PO Box 3549  
Redmond, WA 98073

# Invoice

Date	Invoice #
4/16/2020	17850

<b>Bill To</b>
Max J. Kuney PO Box 4008 Spokane, WA 99220 <i>Job 124 Bull Frog</i>

<b>Ship To</b>
Max J. Kuney Co. North 120 Ralph St Spokane, WA 99202 ATTN:TOM LANDWEHR

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Tom041620	Net 30	MR	4/16/2020	UPS	Redmond,WA	
Quantity	Item Code	Description			Price Each	Amount
1	Masks Freight	7.0 ounce Masks, Black, Blank (no logo) Freight Charges Sales Tax  <div>Covid Supplies</div>			3.45 21.89 8.90%	172.50T 21.89T 17.30
Total					\$211.69	



**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



# Invoice

**Billing Address**

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I53996

**Invoice Date** Nov 27, 2020

**Please Pay** \$322.50

**Billing Period** Oct 28, 2020 - Nov 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	ppm1ine	CR	Net 15	Dec 12, 2020

**Site: S1769**, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
<b>Subtotal</b>							\$322.50
<b>Tax</b>							\$0.00
<b>Total</b>							\$322.50

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID**: C7507 and your **Pay Online ID**: ppm1ine then click **Submit**. Enter your payment info and click **Pay**. That's it!

We appreciate your business.

Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

Please return bottom portion with your payment.

**From**

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

**To**

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

**Invoice Number****I53996****Invoice Date**

Nov 27, 2020

**Billing Period**

Oct 28, 2020 - Nov 27, 2020

**Subtotal**

\$322.50

**Tax (0%)**

\$0.00

**Payments**

(\$0.00)

**Amount Due**

\$322.50

**Due By****Dec 12, 2020**

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

**Billing Address**

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I54007

**Invoice Date** Nov 27, 2020

**Please Pay** \$235.00

**Billing Period** Oct 28, 2020 - Nov 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	5Jhzfwr	CR	Net 15	Dec 12, 2020

**Site: I-90 Median, I-90 near Bullfrog exit, Cle Elum, WA 98922**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	2	Standard portable toilet rental - monthly placement -	\$102.50	\$205.00	\$0.00	\$205.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
<b>Subtotal</b>							\$235.00
<b>Tax</b>							\$0.00
<b>Total</b>							\$235.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: C7507** and your **Pay Online ID: 5Jhzfwr** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**We appreciate your business.**

**Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.**

**Please return bottom portion with your payment.**

**From**

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

**To**

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

**Invoice Number****I54007****Invoice Date**

Nov 27, 2020

**Billing Period**

Oct 28, 2020 - Nov 27, 2020

**Subtotal**

\$235.00

**Tax (0%)**

\$0.00

**Payments**

(\$0.00)

**Amount Due**

\$235.00

**Due By****Dec 12, 2020**

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

**Billing Address**

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I53314

**Invoice Date** Oct 27, 2020

**Please Pay** \$235.00

**Billing Period** Sep 28, 2020 - Oct 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	sFsd1yE	CR	Net 15	Nov 11, 2020

**Site: I-90 Median, I-90 near Bullfrog exit, Cle Elum, WA 98922**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	2	Standard portable toilet rental - monthly placement -	\$102.50	\$205.00	\$0.00	\$205.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
<b>Subtotal</b>							\$235.00
<b>Tax</b>							\$0.00
<b>Total</b>							\$235.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: C7507** and your **Pay Online ID: sFsd1yE** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**We appreciate your business.**

Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

**Please return bottom portion with your payment.**

**From**

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

**To**

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

<b>Invoice Number</b>	<b>I53314</b>
Invoice Date	Oct 27, 2020
Billing Period	Sep 28, 2020 - Oct 27, 2020
Subtotal	\$235.00
Tax (0%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$235.00</b>
Due By	<b>Nov 11, 2020</b>

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

**Billing Address**

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I53302

**Invoice Date** Oct 27, 2020

**Please Pay** \$322.50

**Billing Period** Sep 28, 2020 - Oct 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	8WZsRUY	CR	Net 15	Nov 11, 2020

**Site: S1769**, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
<b>Subtotal</b>							\$322.50
<b>Tax</b>							\$0.00
<b>Total</b>							\$322.50

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: c7507** and your **Pay Online ID: 8WZsRUY** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**We appreciate your business.**

**Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.**

**Please return bottom portion with your payment.**

**From**

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

**To**

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

**Invoice Number** I53302

**Invoice Date** Oct 27, 2020

**Billing Period** Sep 28, 2020 - Oct 27, 2020

**Subtotal** \$322.50

**Tax (0%)** \$0.00

**Payments** (\$0.00)

**Amount Due** \$322.50

**Due By** Nov 11, 2020

**Brown and Jackson**  
 107 N Main St  
 Ellensburg, WA 98926  
 (509) 925-1564  
 brownandjackson107@gmail.com



# Invoice

**Billing Address**  
 Max Kuney Construction (C7507)  
 PO Box 4008  
 Spokane, WA 98926

**Invoice Number** I52507  
**Invoice Date** Sep 27, 2020  
**Please Pay** \$322.50  
**Billing Period** Aug 28, 2020 - Sep 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	udlbDXI	CR	Net 15	Oct 12, 2020

**Site: S1769**, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
<b>Subtotal</b>							\$322.50
<b>Tax</b>							\$0.00
<b>Total</b>							<b>\$322.50</b>

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: C7507** and your **Pay Online ID: udlbDXI** then click **Submit**. Enter your payment info and click **Pay**. That's it!

We appreciate your business.

Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

Please return bottom portion with your payment.

### From

Max Kuney Construction  
 PO Box 4008  
 Spokane, WA 98926

### To

Brown and Jackson  
 107 N Main St  
 Ellensburg, WA 98926

**Invoice Number** I52507  
**Invoice Date** Sep 27, 2020  
**Billing Period** Aug 28, 2020 - Sep 27, 2020  
**Subtotal** \$322.50  
**Tax (0%)** \$0.00  
**Payments** (\$0.00)  
**Amount Due** \$322.50  
**Due By** Oct 12, 2020

**Brown and Jackson**  
 107 N Main St  
 Ellensburg, WA 98926  
 (509) 925-1564  
 brownandjackson107@gmail.com



# Invoice

**Billing Address**  
 Max Kuney Construction (C7507)  
 PO Box 4008  
 Spokane, WA 98926

**Invoice Number** I52519  
**Invoice Date** Sep 27, 2020  
**Please Pay** \$235.00  
**Billing Period** Aug 28, 2020 - Sep 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	wNTGgok	CR	Net 15	Oct 12, 2020

**Site: I-90 Median, I-90 near Bullfrog exit, Cle Elum, WA 98922**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	2	Standard portable toilet rental - monthly placement -	\$102.50	\$205.00	\$0.00	\$205.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
<b>Subtotal</b>							\$235.00
<b>Tax</b>							\$0.00
<b>Total</b>							<b>\$235.00</b>

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: C7507** and your **Pay Online ID: wNTGgok** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**We appreciate your business.**

**Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.**

**Please return bottom portion with your payment.**

**From**  
 Max Kuney Construction  
 PO Box 4008  
 Spokane, WA 98926

**To**  
 Brown and Jackson  
 107 N Main St  
 Ellensburg, WA 98926

**Invoice Number** I52519  
**Invoice Date** Sep 27, 2020  
**Billing Period** Aug 28, 2020 - Sep 27, 2020  
**Subtotal** \$235.00  
**Tax (0%)** \$0.00  
**Payments** (\$0.00)  
**Amount Due** \$235.00  
**Due By** Oct 12, 2020

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

**Billing Address**

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I51643

**Invoice Date** Aug 27, 2020

**Please Pay** \$322.50

**Billing Period** Jul 28, 2020 - Aug 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	flvDvCW	CR	Net 15	Sep 11, 2020

**Site: S1769**, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
<b>Subtotal</b>							\$322.50
<b>Tax</b>							\$0.00
<b>Total</b>							\$322.50

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: C7507** and your **Pay Online ID: flvDvCW** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**We appreciate your business.**

**Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.**

**Please return bottom portion with your payment.**

**From**

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

**To**

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

**Invoice Number** I51643

**Invoice Date** Aug 27, 2020

**Billing Period** Jul 28, 2020 - Aug 27, 2020

**Subtotal** \$322.50

**Tax (0%)** \$0.00

**Payments** (\$0.00)

**Amount Due** \$322.50

**Due By** Sep 11, 2020

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

**Billing Address**

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I51659

**Invoice Date** Aug 27, 2020

**Please Pay** \$235.00

**Billing Period** Jul 28, 2020 - Aug 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	Oke9Fiv	CR	Net 15	Sep 11, 2020

Site: I-90 Median, I-90 near Bullfrog exit, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	2	Standard portable toilet rental - monthly placement -	\$102.50	\$205.00	\$0.00	\$205.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
<b>Subtotal</b>							\$235.00
<b>Tax</b>							\$0.00
<b>Total</b>							\$235.00

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your **Customer ID: C7507** and your **Pay Online ID: Oke9Fiv** then click **Submit**. Enter your payment info and click **Pay**. That's it!

**We appreciate your business.**

**Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.**

**Please return bottom portion with your payment.**

**From**

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

**To**

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

<b>Invoice Number</b>	<b>I51659</b>
Invoice Date	Aug 27, 2020
Billing Period	Jul 28, 2020 - Aug 27, 2020
Subtotal	\$235.00
Tax (0%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$235.00</b>
Due By	Sep 11, 2020



**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

### Billing Address

Max Kune Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I50820  
**Invoice Date** Jul 27, 2020  
**Please Pay** \$235.00  
**Billing Period** Jun 28, 2020 - Jul 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	XgaBell	CR	Net 15	Aug 11, 2020

**Site:** I-90 Median, I-90 near Bullfrog exit, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	2	Standard portable toilet rental - monthly placement -	\$102.50	\$205.00	\$0.00	\$205.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
<b>Subtotal</b>							\$235.00
<b>Tax</b>							\$0.00
<b>Total</b>							\$235.00

## Thank you!

We appreciate your business.

Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

To pay securely online, type [app.servicecore.com/payment](http://app.servicecore.com/payment) into your internet browser. On the webpage that appears, enter your **Customer ID: C7507** and your **Pay Online ID: XgaBell** then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

### From

Max Kune Construction  
PO Box 4008  
Spokane, WA 98926

### To

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

**Invoice Number** I50820  
**Invoice Date** Jul 27, 2020  
**Billing Period** Jun 28, 2020 - Jul 27, 2020  
**Subtotal** \$235.00  
**Tax (0%)** \$0.00  
**Payments** (\$0.00)  
**Amount Due** \$235.00

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

### Billing Address

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I50799  
**Invoice Date** Jul 27, 2020

**Please Pay** \$322.50

**Billing Period** Jun 28, 2020 - Jul 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	mOyTk8B	CR	Net 15	Aug 11, 2020

**Site: S1769**, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
<b>Subtotal</b>							\$322.50
<b>Tax</b>							\$0.00
<b>Total</b>							<b>\$322.50</b>

## Thank you!

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To pay securely online, type [app.servicecore.com/payment](http://app.servicecore.com/payment) into your internet browser. On the webpage that appears, enter your **Customer ID: C7507** and your **Pay Online ID: mOyTk8B** then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

### From

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

### To

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

<b>Invoice Number</b>	<b>I50799</b>
Invoice Date	Jul 27, 2020
Billing Period	Jun 28, 2020 - Jul 27, 2020
Subtotal	\$322.50
Tax (0%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$322.50</b>

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

### Billing Address

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I49959  
**Invoice Date** Jun 27, 2020  
**Please Pay** \$322.50  
**Billing Period** May 28, 2020 - Jun 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	zlypTol	CR	Net 15	Jul 12, 2020

**Site: S1769**, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Wash Stand	1	Wash Stand	\$97.50	\$97.50	\$0.00	\$97.50
<b>Subtotal</b>							\$322.50
<b>Tax</b>							\$0.00
<b>Total</b>							\$322.50

## Thank you!

We appreciate your business.

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To pay securely online, type [app.servicecore.com/payment](http://app.servicecore.com/payment) into your internet browser. On the webpage that appears, enter your **Customer ID: C7507** and your **Pay Online ID: zlypTol** then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

### From

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

### To

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

<b>Invoice Number</b>	<b>I49959</b>
Invoice Date	Jun 27, 2020
Billing Period	May 28, 2020 - Jun 27, 2020
Subtotal	\$322.50
Tax (0%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$322.50</b>

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

### Billing Address

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I49982  
**Invoice Date** Jun 27, 2020  
**Please Pay** \$235.00  
**Billing Period** May 28, 2020 - Jun 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	puP6mNh	CR	Net 15	Jul 12, 2020

**Site: I-90 Median, I-90 near Bullfrog exit, Cle Elum, WA 98922**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	2	Standard portable toilet rental - monthly placement -	\$102.50	\$205.00	\$0.00	\$205.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
<b>Subtotal</b>							\$235.00
<b>Tax</b>							\$0.00
<b>Total</b>							<b>\$235.00</b>

Thank you!

We appreciate your business.

Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

To pay securely online, type [app.servicecore.com/payment](http://app.servicecore.com/payment) into your internet browser. On the webpage that appears, enter your **Customer ID: C7507** and your **Pay Online ID: puP6mNh** then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

### From

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

### To

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

**Invoice Number** I49982  
**Invoice Date** Jun 27, 2020  
**Billing Period** May 28, 2020 - Jun 27, 2020  
**Subtotal** \$235.00  
**Tax (0%)** \$0.00  
**Payments** (\$0.00)  
**Amount Due** \$235.00

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

### Billing Address

Max Kune Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I48841  
**Invoice Date** May 27, 2020  
**Please Pay** \$270.00  
**Billing Period** Apr 28, 2020 - May 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	G7gF3Vv	CR	Net 15	Jun 11, 2020

**Site: I-90 Median, I-90 near Bullfrog exit, Cle Elum, WA 98922**

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard-Monthly	2	Standard portable toilet rental - monthly placement -	\$102.50	\$205.00	\$0.00	\$205.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
3	Delivery	1	Delivery Fee 5/6/20 Second unit	\$35.00	\$35.00	\$0.00	\$35.00
<b>Subtotal</b>							\$270.00
<b>Tax</b>							\$0.00
<b>Total</b>							\$270.00

## Thank you!

We appreciate your business.

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To pay securely online, type [app.servicecore.com/payment](http://app.servicecore.com/payment) into your internet browser. On the webpage that appears, enter your **Customer ID: C7507** and your **Pay Online ID: G7gF3Vv** then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

### From

Max Kune Construction  
PO Box 4008  
Spokane, WA 98926

### To

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

<b>Invoice Number</b>	<b>I48841</b>
Invoice Date	May 27, 2020
Billing Period	Apr 28, 2020 - May 27, 2020
Subtotal	\$270.00
Tax (0%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$270.00</b>

**Brown and Jackson**  
107 N Main St  
Ellensburg, WA 98926  
(509) 925-1564  
brownandjackson107@gmail.com



## Invoice

### Billing Address

Max Kuney Construction (C7507)  
PO Box 4008  
Spokane, WA 98926

**Invoice Number** I49211  
**Invoice Date** May 27, 2020  
**Please Pay** \$225.00  
**Billing Period** Apr 28, 2020 - May 27, 2020

P.O.	Pay Online Id	Clerk	Terms	Due By
---	pOCeOv1	CR	Net 15	Jun 11, 2020

**Site:** S1769, S Cle Elum Way and Railroad Ave, Cle Elum, WA 98922

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Monthly Standard 97.50	2	monthly rental	\$97.50	\$195.00	\$0.00	\$195.00
2	sanitizer - monthly	2	One box per month	\$15.00	\$30.00	\$0.00	\$30.00
						<b>Subtotal</b>	\$225.00
						<b>Tax</b>	\$0.00
						<b>Total</b>	<b>\$225.00</b>

## Thank you!

We appreciate your business.

Upon renting a unit customers are solely responsible for damages to the property (including theft) or liability of the property from the time of delivery until pick up.

To pay securely online, type [app.servicecore.com/payment](http://app.servicecore.com/payment) into your internet browser. On the webpage that appears, enter your **Customer ID: C7507** and your **Pay Online ID: pOCeOv1** then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

### From

Max Kuney Construction  
PO Box 4008  
Spokane, WA 98926

### To

Brown and Jackson  
107 N Main St  
Ellensburg, WA 98926

<b>Invoice Number</b>	<b>I49211</b>
Invoice Date	May 27, 2020
Billing Period	Apr 28, 2020 - May 27, 2020
Subtotal	\$225.00
Tax (0%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$225.00</b>

Item 125 - Correction to Materials by Invoice Costs

	Amount	Markup	Markup	Total
COVID Superviosr (Labor 7719-003)	\$73,750.22	31%	\$22,862.57	\$96,612.79
Daily Cleaning Incl. Sup (Labor 7719-004)	\$79,916.02	31%	\$24,773.97	\$104,689.99
Materials by Invoice	\$3,703.64	21%	\$777.76	\$4,481.40
				<u>\$205,784.18</u>

Total Amount to be Paid 50% \$102,892.09 Paid on Est. 24

	Amount	Markup	Markup	Total	
COVID Superviosr (Labor 7719-003)	\$73,750.22	31%	\$22,862.57	\$96,612.79	
Daily Cleaning Incl. Sup (Labor 7719-004)	\$79,916.02	31%	\$24,773.97	\$104,689.99	
Materials by Invoice	\$3,108.39	21%	\$652.76	\$3,761.15	(changed total 3/9/2021)
				<u>\$205,063.93</u>	

50% \$102,531.96 Total Amount to be Paid  
-\$102,892.09 Paid on Est. 24

**-\$360.13** Amount to be deducted Est. 27

Materials:

\$2,635.89 (before Sept. 15) + \$472.50 (after Sept. 15) = \$3,108.39 (changed total 3/9/2021) pec

\$2635.89 x 1.21 (markup) x 0.50 (cost sharing) = \$1,594.72 materials before 9/15/20 (changed total 3/9/2021) pec

21) pec



## Knudson, Earlene

---

**From:** Crane, Patricia  
**Sent:** Tuesday, March 9, 2021 9:35 AM  
**To:** Moberly, Sue; Knudson, Earlene  
**Cc:** Wood, Jerry  
**Subject:** RE: C9385 - Change Order payment backup for FEMA reimbursement  
**Attachments:** 9385\_CO 26\_Item 125Est 24.pdf; Revised Item 125 Correction.xlsx

[Here you go.](#)

Earlene,  
I modified the spreadsheet to fix the errors. (I marked where I made changes).

Thanks,  
Trish  
509-949-0760 (Cell)

---

**From:** Moberly, Sue <MoberlS@wsdot.wa.gov>  
**Sent:** Tuesday, March 9, 2021 8:40 AM  
**To:** Crane, Patricia <CraneP@wsdot.wa.gov>  
**Cc:** Wood, Jerry <WoodJe@wsdot.wa.gov>  
**Subject:** RE: C9385 - Change Order payment backup for FEMA reimbursement

Good Morning Trish,

So after my re-verifying it looks like you have the incorrect unit price for the hose fittings (See 9385\_CO 26\_Item 125 Est 24 page 2 & 12)

The correction should be 50 at (\$1.18/each) for a total of (\$59.00). You are showing 50 at (\$6.99/each) for a total of (\$34.25).

REDUCER CONNECTOR	wash station	2.00	\$3.22	\$6.44		\$0.52	:
QUALITY HTR HOSE	wash station	54.00	\$1.18	\$63.72	8.000%	\$5.10	\$
HOSE CLAMP	wash station	4.00	\$1.83	\$7.32		\$0.59	:
Overpaid - Quality Htr Hose		-50.00	\$6.99	-\$349.50	9.800%	-\$34.25	

Mercom Freight was \$21.89 and tax was \$17.30 (See 9385\_CO 26\_Item 125 Est 24 page 2 & 17)

You are showing the tax amount for the shipping.

The correction should be for \$21.89.

MASKS - 7.0 ounce Masks, Black, Blank (no logo)	50.00	\$3.45	\$172.50	8.900%	\$15.35	\$1
Shipping	1.00	\$17.30	\$17.30	0.000%	\$0.00	

Sue  
509-834-0773

---

**From:** Crane, Patricia <CraneP@wsdot.wa.gov>  
**Sent:** Tuesday, March 9, 2021 7:01 AM

**To:** Moberly, Sue <[MoberlS@wsdot.wa.gov](mailto:MoberlS@wsdot.wa.gov)>  
**Cc:** Wood, Jerry <[WoodJe@wsdot.wa.gov](mailto:WoodJe@wsdot.wa.gov)>  
**Subject:** RE: C9385 - Change Order payment backup for FEMA reimbursement

Est. 27

Trish  
509-949-0760 (Cell)

---

**From:** Moberly, Sue <[MoberlS@wsdot.wa.gov](mailto:MoberlS@wsdot.wa.gov)>  
**Sent:** Tuesday, March 9, 2021 6:48 AM  
**To:** Crane, Patricia <[CraneP@wsdot.wa.gov](mailto:CraneP@wsdot.wa.gov)>  
**Cc:** Wood, Jerry <[WoodJe@wsdot.wa.gov](mailto:WoodJe@wsdot.wa.gov)>  
**Subject:** RE: C9385 - Change Order payment backup for FEMA reimbursement

What will that estimate # be?

---

**From:** Crane, Patricia <[CraneP@wsdot.wa.gov](mailto:CraneP@wsdot.wa.gov)>  
**Sent:** Monday, March 1, 2021 4:09 PM  
**To:** Moberly, Sue <[MoberlS@wsdot.wa.gov](mailto:MoberlS@wsdot.wa.gov)>  
**Cc:** Wood, Jerry <[WoodJe@wsdot.wa.gov](mailto:WoodJe@wsdot.wa.gov)>  
**Subject:** RE: C9385 - Change Order payment backup for FEMA reimbursement

It will be corrected on the next estimate. It is a Force Account item rather than lump sum, so it can still be changed.

Trish  
509-949-0760 (Cell)

---

**From:** Moberly, Sue <[MoberlS@wsdot.wa.gov](mailto:MoberlS@wsdot.wa.gov)>  
**Sent:** Monday, March 1, 2021 4:02 PM  
**To:** Crane, Patricia <[CraneP@wsdot.wa.gov](mailto:CraneP@wsdot.wa.gov)>  
**Cc:** Wood, Jerry <[WoodJe@wsdot.wa.gov](mailto:WoodJe@wsdot.wa.gov)>  
**Subject:** RE: C9385 - Change Order payment backup for FEMA reimbursement

Hi Trish,

Will any of the under / overpayments identified on the attached be adjusted or is the change order complete?

Sue

---

**From:** Crane, Patricia <[CraneP@wsdot.wa.gov](mailto:CraneP@wsdot.wa.gov)>  
**Sent:** Tuesday, February 16, 2021 8:33 PM  
**To:** Moberly, Sue <[MoberlS@wsdot.wa.gov](mailto:MoberlS@wsdot.wa.gov)>  
**Cc:** Wood, Jerry <[WoodJe@wsdot.wa.gov](mailto:WoodJe@wsdot.wa.gov)>  
**Subject:** C9385 - Change Order payment backup for FEMA reimbursement

Hi Sue,  
Here is the stuff for 9385. I put notes if I thought it would help.

If you need anything else, let me know.

Thanks,  
Trish

Patricia Crane  
WSDOT SCR  
509-949-0760 (Cell)